

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1105		Statutory Due Date	1/19/2007
<b>Baudler for State Representative</b>				Adjusted Due Date	
				Filed Date	1/15/2007
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/4/2006	N/A	Audubon Media Corporation	Advertising	\$50.00
	Check # 407	P.O. Box 247 301 Broadway Audubon, IA 50025	ad Hunter's Guide	
11/13/2006	N/A	Audubon County Newspapers	Other Expenditure	\$60.00
	Check # 411	301 Broadway St. P.O. Box 247 Audubon, IA 50025	newspaper subscription 2 yr	
11/13/2006	N/A	The Stuart Herald	Advertising	\$45.00
	Check # 412	P.O. Box 608 1317-1319 N. 2nd Stuart, IA 50250-0556	thank you ad	
11/24/2006	N/A	The Adair News	Other Expenditure	\$22.00
	Check # 413	P.O. Box 8 403 Audubon St. Adair, IA 50002	newspaper subscription 1 year	

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12/4/2006	N/A	Adair County Free Press	Advertising	\$66.50
	Check # 414	P.O. Box 148 108 E. Iowa Greenfield, IA 50849	thank you ad - 40.50, 1 yr subscription 26.00	
12/4/2006	N/A	Anita Tribune Co. Inc	Advertising	\$40.00
	Check # 415	P.O. Box 216 850 Main St. Anita, IA 50020	thank you ad	
12/4/2006	N/A	Audubon Media Corporation	Advertising	\$97.50
	Check # 416	P.O. Box 247 301 Broadway Audubon, IA 50025	thank you ad in Advocate Journal and in the Tribune	
12/12/2006	N/A	Central Iowa Publishing	Advertising	\$22.00
	Check # 417	P.O. Box 130 Bayard, IA 50029	thank you ad	

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12/12/2006	N/A	Fontanelle Observer	Advertising	\$45.00
	Check # 420	P.O. Box 248 Fontanelle, IA 50846	thank you ad	
12/12/2006	N/A	Guthrie Center Times	Advertising	\$32.50
	Check # 419	P.O. Box 217 205 State St. Guthrie Center, IA 50115	thank you ad	
12/12/2006	N/A	Guthrie County Vedette	Advertising	\$25.00
	Check # 418	P.O. Box 38 Panora, IA 50216	thank you ad	
12/12/2006	N/A	The Adair News	Advertising	\$42.75
	Check # 421	P.O. Box 8 403 Audubon St. Adair, IA 50002	thank you ad	

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12/30/2006	N/A	Baudler, Clel		Other Expenditure	\$290.83
		2260 Hwy 25		reimbursement for meals 98.47, mileage 290.83(458 x.42)	
	Check #				
	422	Greenfield, IA 50849			

<b>Total Amount</b>	<b>\$839.08</b>
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